## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: DARLENE M. DAVIS	§	Case No. 16-82865
	§	
	§	
Debtor(s)	§	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/09/2016.
- 2) The plan was confirmed on 04/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/01/2018, 03/22/2018.
- 5) The case was dismissed on 03/22/2018.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: <u>18</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: <u>\$0.00</u>.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor(s)	\$ 3,710.06	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 3,685.06

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,660.56 \$ 0.00 \$ 304.23 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,964.79
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	2,660.56	0.00
ABD FEDERAL CREDIT UNION	Sec	3,827.00	3,868.93	3,827.00	288.00	201.07
ABD FEDERAL CREDIT UNION	Uns	0.00	0.00	41.93	0.00	0.00
NORTHWEST BANK OF ROCKFORD	Sec	2,500.00	1,978.01	1,978.01	231.20	0.00
ATG CREDIT	Uns	5.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	220.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA N	Uns	642.00	NA	NA	0.00	0.00
GUNDERSON CHIROPRACTIC	Uns	379.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	45.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	77.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	96.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	396.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,978.01	\$ 231.20	\$ 0.00
Debt Secured by Vehicle	\$ 3,827.00	\$ 288.00	\$ 201.07
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 5,805.01	\$ 519.20	\$ 201.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 41.93	\$ 0.00	\$ 0.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 2,964.79 \$ 720.27		
TOTAL DISBURSEMENTS:		\$ 3,685.06	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/13/2018 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.